Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. *First & Final Bill* Date...../...../2019

Division. BBMP, Byatarayanapura Sub-Division. BBMP, Byatarayanapura

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional

Schedule Docket No. Head of Account Work Code: **005-19-000043**

Est.Cost: **10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): Construction of Temprovery Immersion Tank of Lord Ganesh Idols in Ward no. 05 Byatarayanapura Sub DivisionName of Contractor and Full Address : *Sri. Narayana Rao.S, Contractor, No. 597/60, B Narayana Compound N, Nagenahalli, Dr. Shivaramakranthanagara, Banglalore-77*

Reference to Agreement No. **BBMP/ EE/BTP/WO/85/ 2019-20** Date. **31.08.2019**

Certified that the measurements were taken by me on 25/9/19 and recorded of Pages of measurement Book No.**4957/18-19** and that the work is satisfactorily executed.

Contractor

Certified that the measurement were taken by me on 25/9/2019 and found correct. The work is satisfactorily executed.

Officer in Charge of Work

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No..... Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

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Sl. No.	Descriptions	Unit
1	Engaging Causal Labours (Unskilled mazdoor Heavy)	Per Day
2	Hire Charges for Shamiyana Side wall of 8ft Hight (Size175 Rft)	Rtr
3	Hire Charges for Armless Plastic Charis	No
4	Hire Charges for Wooden Table of size 6ft x 2ft	No
5	Hire Charge for supplying and running circuit service main with necessary messanger wire and reel insulators and maintaining the same 4 of 25 sqmm PVC insulated and sheathedaluminium wire (KPWD Electrical SR	Day
6	1321 Hire charge of 100 KVA Generator including operator Fuel transporation nd Handling charges	Hrs
7	Hire Charges for Flood Lighting Arrangements for the stage and existing Immersion Tank during night time	No
8	Hire Charges for Three Tier Barricading with Casurens poles at 2 50mtrs C/C Vertically and 0 50 mtrs C/C Horizontally with Necessary earth work and labour	Rtr
9	Hire Charge for Shamiyana with Necessary Bambo Poles Erection charges including transportation -(Size 40ft x30ft=1200 sqft)	Sft
10	HOM for pumping of 3 5 KL / Hr capacity pump	Hr
11	Supply of Water through water tanker to immersion Tank	Per Load
12	Hire charges for 50 HP tractor including fuel, transportation, all leads and lifts etc , complete as directed	Day
	Net Total Amount	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	840.00	446.20	374808.00	840.00	374808.00	
-	-	4900.0	17.00	83300.00	4900.00	83300.00	
-	-	420.0	4.00	1680.00	420.00	1680.00	
-	-	280.0	40.00	11200.00	280.00	11200.00	
-	-	2200.0	9.00	19800.00	2200.00	19800.00	
-	-	160.0	534.00	85440.00	160.00	85440.00	
-	-	60.00	285.00	17100.00	60.00	17100.00	
-	-	28.0	17.00	476.00	28.00	476.00	
-	-	33600.0	3.00	100800.00	33600.00	100800.00	
-	-	1680.00	42.00	70560.00	1680.00	70560.00	
-	-	450.00	350.00	157500.00	450.00	157500.00	
-	-	35.00	2100.00	73500.00	35.00	73500.00	
				996164.00		**996164.00**	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

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